

(Modified August 2013)

Direct Debit Request (DDR) (373287)

I/We _____ (the Customer) hereby request Litchfield Council (User ID No. 373287) until further notice in writing to debit my/our account described in the schedule below (The Schedule), any amount unless a specific amount is described in The Schedule, on such frequency as described in The Schedule, through the Bulk Electronic Clearing System.

I/We understand and acknowledge that it is my/our responsibility to ensure that the account nominated in The Schedule can accept direct debits, and that sufficient clear funds are available in the account nominated in The Schedule to meet the debit on the due date.

I/We further acknowledge that debits to my/our nominated account pursuant to this agreement will be raised subject to the Terms and Conditions of this agreement as stated on the reverse of this form.

I/We undertake to direct all enquiries regarding this Service Agreement, including stops and cancellations to Litchfield Council in the first instance.

Customer Signature(s) _____
 (If joint or company account all signatures are required)

Customer Address _____

Postcode: _____ Email: _____ Phone: _____

THE SCHEDULE

Insert name of account to be debited eg. J & M Citizen or XYZ Pty Ltd.			
Insert name of financial Institution and branch where your account is held			
BSB Number		Account Number	

Note: Direct debiting is not available on the full range of accounts. If in doubt, please refer to your Financial Institution.

Payments will be deducted Monthly (**On the last business day of each month**)
 Deducted : Fortnightly (**Every Alternate Thursday**)
 Weekly (**Every Thursday**)

Amount \$ Start Date

Owner Name Assessment

Customer Direct Debit Request (DDR) Service Agreement

This document outlines our service commitment to you, in respect of the Direct Debit Request (DDR) arrangements made between, Litchfield Council, and you. It sets your rights, our commitment to you and your responsibilities to us together with where you should go for assistance

How to Contact Us

Enquiries

Direct all enquires to us, rather than to your financial institution. These should be made at least 7 working days prior to the next scheduled drawing date. You may contact us as follows:-

Phone: (08) 8983 0600 - Ask for the Rates Section
Email: rates@lsc.nt.gov.au
Mail: PO BOX 446, HUMPTY DOO NT 0836

All communication addressed to us should include your Assessment Number.

Our Commitment to You

Initial terms of the agreement

In terms of the Direct Debit Request arrangements made between us and signed by you, we undertake to periodically debit your nominated account for the agreed amount.

Drawing Arrangements

- The first drawing under this Direct Debit arrangement will occur on the date nominated on the Direct Debit Request.
- If any drawing falls on the non-business day, it will be debited from your account on the next business day following the scheduled drawing date.
- We will give you at least 14 days notice in writing, by email, or by phone when changes to the initial terms of the arrangement are made. This notice will state the new amount, frequency, next drawing date and any other changes to the initial terms.
- Deductions will be cancelled by Litchfield Council, if the property is transferred to a new owner that is not you, by notification from the Land Titles Office.
- If you wish to discuss any changes with the initial terms, please contact us.

Your Rights

Changes to the arrangement

If you wish to make changes to the drawing arrangements, contact, us. These changes may include:

- deferring the drawing; or
- altering the schedule; or
- stopping an individual debit; or
- suspending the DDR; or
- cancelling the DDR completely

Confidentiality

All personal customer information held by us will be kept confidential except that information provided to our financial institution to initiate the drawing to your nominated account.

Disputes

- If you believe that a drawing has been initiated incorrectly, we encourage you to take the matter up directly by contacting us.
- If you do not receive a satisfactory response from us to your dispute, contact your financial institution who will respond to you with an answer to your claim;
 - Within 5 business days (for claims lodged within 12 months of the disputed drawings); or
 - Within 30 business days (for claims lodged more than 12 months after the disputed drawing)
- You will receive a refund of the drawing amount if we can not substantiate the reason for the drawing.

Note: Your financial institution will ask you to contact us to resolve your disputed drawing prior to involving them.

Your Commitment to Us

It is your responsibility to ensure that:

- Your nominated account can accept direct debits (your financial institution can confirm this);
- That on the drawing date there are sufficient cleared funds in the nominated account; and
- That you advise us if the nominated account is transferred or close;
- If your property is in the process of selling.

If your drawing is returned or dishonoured by our financial institution, we may re-draw on your account after four (4) business days, or contact you to arrange alternate payment. Any transaction fees payable to us in respect of the above will be added to your account.